



PRINTING REQUISITION

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INTERNAL PRINTING USE ONLY

REQUISITIONER Eddy M. Mingo

ROOM NO. R-143 MAIL STOP 07-R EXT. 1055

-R EXT. 1055

DATE OF REQUEST 8-14-98

VENDEDOR:

SHIP TO: Stockroom, Rosedale Rd.
Princeton, NJ. 08541
 1440 Lower Ferry Rd.
Trenton, NJ. 08618
 Other (See below.)

COST CENTER	PROJECT/JOB	PUBS ID NO.	ACCOUNT NO.
6121	540-70 (200 copies) 640-41 (300 copies)		
DELIVERY DATE REQUESTED	Wed., 14 APR 1984 1000H		

BLANKET P.O. NO.:

IF YOU ARE REQUESTING DESIGN, COMPOSITION, OR OUTSIDE PRINTING, COMPLETE ONLY THIS SECTION.

ITEM NO.	QUANTITY	TITLE AND DESCRIPTION	UNIT PRICE	TOTAL PRICE
		<i>Received</i>	<i>10/3/98</i>	<i>Report had to be corrected</i>
		<i>Received</i>	<i>10/3/98</i>	<i>Received</i>

IF YOU ARE ATTACHING CAMERA-READY COPY OR NEGATIVE, OR ARE INDICATING ETS FILE NUMBER, COMPLETE THIS SECTION.

NO. OF PAGES OR PLIES	NO. BLANK	TITLE OR DESCRIPTION		Validation and Extension of the Mathematical Expression.....(Stanley & Bennett) (GRC NO. 03-24P)		ITEM NUMBER (Indicated by Publ. Services)
44	2					
NO. OF COPIES OR SETS	PRINTS:	(where possible, unless specified below)		INK COLOR IF NOT BLACK	(PP-07-19) PROCE REQUIRED	ETS CURRENT NEGATIVE FILE NO. (If on file)
500	<input checked="" type="checkbox"/>	2 sides				
PAGE SIZE IF NOT 8 1/2 x 11		PAPER		Standard white <input type="checkbox"/> NCR (_____ parts)		<input checked="" type="checkbox"/> Negative file number requested.
11 <input checked="" type="checkbox"/> 17		<input checked="" type="checkbox"/> 70# White Offset		Other		
<input type="checkbox"/> REDUCE <input type="checkbox"/> ENLARGE		COVER		Use GRC Cover Design		CANCEL PREVIOUS FILE NUMBERS:
TO SIZE <input checked="" type="checkbox"/> X _____		<input type="checkbox"/> Self <input checked="" type="checkbox"/> Other (specify) Green PMS 327				1. _____
<input checked="" type="checkbox"/> COLLATE		NUMBER		From _____ To _____		2. _____
STAPLE:						3. _____
<input type="checkbox"/> upper left (1)						
<input checked="" type="checkbox"/> on fold (2) (saddle stitch)						
<input type="checkbox"/> left margin (2)						
FOLD:						
<input checked="" type="checkbox"/> to size 8 1/2 <input checked="" type="checkbox"/> 11						
<input type="checkbox"/> for #9 or #10 envelope						
<input type="checkbox"/> head outside <input type="checkbox"/> head inside						
MISCELLANEOUS FINISHING:						
<input type="checkbox"/> Insert <input type="checkbox"/> Seal						
<input type="checkbox"/> Perforate <input type="checkbox"/> Drill 3 holes						
<input type="checkbox"/> Cut/trim to <input checked="" type="checkbox"/> X						
<input type="checkbox"/> Perfect binding						
<input type="checkbox"/> Other _____						
<input type="checkbox"/> Spiral binding (GBC)						
<input type="checkbox"/> Pad						
		ADDITIONAL INSTRUCTIONS:				
				Deliver As Follows:		
				25 copies---P. Mingo, P-143 (07-R)		
				275 copies---D. Marczak, Z-235 (06-2) and		
				stored under PP-07-19		
				40 copies---C. Karatka, L-277 (51-L)		
				160 copies---Receiving, Z-299 (01-7) and stored		
				under Item No. (Tim Channing will obtain <input checked="" type="checkbox"/> Item No.)		

ETS APPROVALS AND DATES

DEPARTMENT HEAD or PROJ. DIR. Kathleen Leman	DATE 8-14-98	PUBLICATIONS (SPECIAL USE) 3	DATE
PROJECT DIRECTOR or DIV. DIR./V.P. 2		AUTHORIZED PUBLICATIONS BUYER 4	

ETS DELIVER TO:

See Above.

NAME _____ STOP

ROOM NO. _____ ITEM NO. _____

71785A 27-OCT-98

12-OCT-98

0212

040-41 540-20

Title		Publication ID No.	SCHEDULED DELIVERY		Quantity
GRE RESEARCH REPORT 93-24P		15827 27-OCT-98	30-NOV-98		500
Requisitioner: Editor: Coordinator:	E. MINGO, R-143 None J. Channing	Composition: Supplier: No. of Bids:	Previous P.O. Information		Printing: Supplier: No. of Bids:
Ship To:	Ewing, NJ <input type="checkbox"/> Oakland, CA <input type="checkbox"/> Washington, DC <input type="checkbox"/> Phoenix, AZ <input type="checkbox"/> Evanston, IL <input type="checkbox"/> Tucker, GA <input type="checkbox"/>	Composition: P.O. Number: Date:			Printing: P.O. Number: RIEGEL 002461 Date: M 59576 18-SEP-98
Other:		Item Number	Requested	Production Assistant L. Hawley	
		209251	<input type="checkbox"/> New item number <input checked="" type="checkbox"/> not required		

48 PAGE BOOKLET PLUS cover
SADDLESTITCHED

TRIM SIZE: 8- 1/2 X 11

Reprint and replace cover. Cover prints
GREEN PMS# 327 (1-0-0-1) on 65 lb white
Springhill cover stock.
Pack in convenient cartons and label per
ETS specifications.

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NOTES TO COMP:

- This cover was printed wrong.
- See enclosed for corrections.
- Provide Printing Services with electronic file.
- Update code: S4020-15827 * Y118M.5 in 6 pt type
- Item Number stays the same: I.N. 209251 in 8 pt type

NOTES TO PRINTING SERVICES:

- Electronic file and hardcopy provided.
- You are to reprint covers, remove old cover and replace with new covers.
- 2 blue lines required.
- Order the stock from warehouse for cover changes.
- Balance of stock will be sent directly to you.
- Send 1 copy of completed book to E. Mingo (R-143), who upon approval will release the order for delivery below.

YOU ARE NOT TO SHIP UNTIL E. MINGO'S APPROVAL.

DELIVERY: 25 copies to E. Mingo, R-143
275 copies to D. Marczak, Z-235 (store under
RR97-18)

40 copies to C. Karatka, L-227

-- MORE --

OPERATION	ORIGINAL SCHEDULE		REVISED SCHEDULE		ACTUAL		INITIALS
	BEGIN	RETURN TO PRODUCTION	BEGIN	RETURN TO PRODUCTION	BEGIN	RETURN TO PRODUCTION	
Design/Pf. read							
Design Review							
Redesign							
Design APPROVAL							
Trueset/Pf. read	27-OCT-98	28-OCT-98					
1st Review P.D.	29-OCT-98	30-OCT-98					
Correct/Pf. read							
2nd Review P.D.							
Correct/Pf. read							
Final Review PD							
Correct/Pf. read							
Designer Review							
Preflight/Film	02-NOV-98	05-NOV-98					
Film Review							
To Printer	06-NOV-98						
B/L frm Printer	10-NOV-98						
R/L Rtrn Purch.	11-NOV-98						
Delivery	30-NOV-98						

PUBLISHING SERVICES JOB TICKET		Planned	Copy Due	Copy Received	Account No.	Project/Job
Y1785A	27-OCT-98			13-OCT-98	8212	040-41 540-20
Title GRB RESEARCH REPORT 93-24P			Publication ID No.	SCHEDULED DELIVERY		Quantity
			15827 27-OCT-98	30-NOV-98		500
Requisitioner: Editor: Coordinator:		Composition: Supplier: No. of Bids:			Printing: Supplier: No. of Bids:	
Ship To: <input checked="" type="checkbox"/> Ewing, NJ <input type="checkbox"/> Oakland, CA <input type="checkbox"/> Washington, DC <input type="checkbox"/> Phoenix, AZ <input type="checkbox"/> Evanston, IL <input type="checkbox"/> Tucker, GA		Previous P.O. Information Composition: P.O. Number: Date:			Printing: P.O. Number: Date:	
Other:		Item Number	Requested			Production Assistant
			<input type="checkbox"/> New item number not required			

2 copies to L. Hawley, 2-159
Balance to stock

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RR-97-19